

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment of Rs. 10,000/- towards washing of livery of the Department for ten months i.e January to October 2011 to Sri Mukesh, Dhobi - Expenditure – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 118

Dated:21 -01-2012.
Read the following:-

Letter received from Sri Mukesh, Dhobi, dt 05-12-2011.

-0-

ORDER

Sanction is hereby accorded for payment of **Rs.10,000/- (Rupees Ten Thousand only)** to Sri Mukesh , Dhobi towards washing of livery charges for ten months i.e January to October 2011 (@ Rs. 1000/- per month) of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn and amount be credited in favour of **Sri Mukesh, A/C No. 893337163, Indian Bank, Begumbazar Br,**

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department - 130 – Office expense – 132 – Other office expenses”.

4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Mukesh, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER